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Bill to: John Cadeddu
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INVOICE

INVOICE # T613250564
DATE Aug 24, 2023
DUE DATE Aug 24, 2023
TOTAL AMOUNT \$700.00
TOTAL DUE \$700.00

DESCRIPTION / MEMO	AMOUNT
Invoice for AI Software Development Tool: Milestone 1 - AI Software Development Tool	700.00
TOTAL AMOUNT:	\$700.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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